

Invoice

INVOICE NUMBER

0224

DATE OF ISSUE

04/06/2024

DUE DATE

19/06/2024

BILLED TO

Paragon Polymer
Products Pvt. Ltd.
Paragon Building, Near
Over Bridge, P.B. No.
61, Kottayam, Kerala,
686001
GSTIN:
32AACCP6437R1ZO

FROM

Sole Threads
403, Vikas Complex,
D-28, Central Market,
Prashant Vihar, Delhi,
110085
GSTIN:
07ABVFS1242F1ZB

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Men's Running Shoes
Reebok Training Shoes

3,455
2,599

3
2

10,365
5,198

TERMS

payment is due in 30days

SUBTOTAL

15,563

DISCOUNT

-150

(TAX RATE)

18 %

TAX

2,774.34

SHIPPING

85

INVOICE TOTAL

18,272.34